

Statistics of Updated Returns

Report Date 28-Feb-06 3:30 PM

Numbers shown are Year To Date

Number of Returns Updated to Master File (Completely Processed)

Returns Updated	Number Updated to File	Tax Assessed	AGI	Avg. Tax Assessed	Average AGI
Residents	275,677	\$344,193,455	\$10,191,651,203	\$1,249	\$36,969.54
Non & Py Residents	13,137	\$7,544,532	\$493,711,076	\$574	\$37,581.72
Total	288,814	\$351,737,987	\$10,685,362,279	\$1,218	\$36,997.38

Fund	Type		Number of	Amount	Average	% of all Returns
Non-game Wildlife	CO	NW	882	\$7,868.00	\$8.92	0.31%
Homeless Trust Fund	CO	HL	1262	\$16,792.00	\$13.31	0.44%
Children's Organ Transplant	CO	OT	1,933	\$20,345.00	\$10.53	0.67%
Uniform School Fund	CO	US	146	\$1,622.00	\$11.11	0.05%
Wolf Depredation Fund	CO	WD	384	\$2,754.00	\$7.17	0.13%
At Home Parent	NR	01	2,335	\$228,955.00	\$98.05	0.81%
Qualified Shelter Workshop	NR	02	17	\$2,368.00	\$139.29	0.01%
Renewable Energy System	NR	03	25	\$11,840.00	\$473.60	0.01%
Clean Fuel Alternative Credit	NR	04	0	\$0.00	\$0.00	0.00%
Clean Fuel Vehicle Credit	NR	05	44	\$69,746.00	\$1,585.14	0.02%
Historical Preservation Credit	NR	06	11	\$95,196.00	\$8,654.18	0.00%
Enterprise Zone	NR	07	< 10	<20,000.00		
Low Income Housing Credit	NR	08	< 10	<10,000.00		
Credit For Hiring Disabled	NR	09	< 10	<2,000.00		
Recycling Market Development	NR	10	< 10	<1,000.00		
Tutoring For Disabled Depender	NR	11	18	\$1,793.00	\$99.61	0.01%
Increasing Research Activities	NR	12	< 10	<2,000.00		
Machinery & Equipment to Cond	NR	13	0	\$0.00	\$0.00	0.00%
Tax Paid to another State	RE	17	1,442	\$1,047,642.00	\$726.52	0.50%
Qualified Research	NR	18	0	\$0.00	\$0.00	0.00%
Live Organ Donation	NR	19	< 10	<3,000.00		
Targeted Business Credit	NR	40	< 10	<1,000.00		
Special Needs Adoption Credit	NR	41	46	\$68,980.00	\$1,499.57	0.02%
Federal Retiree	REP	42	0	\$0.00	\$0.00	0.00%
Nonresident Shareholder Credit	RE	43	27	\$759,445.00	\$28,127.59	0.01%
Tax Rebate	REP	44	0	\$0.00	\$0.00	0.00%
Beneficiary Trust	REP	45	0	\$0.00	\$0.00	0.00%
Mineral Royalty Withholding Tax	RE	46	127	\$28,807.00	\$226.83	0.04%
Offhighway Gas Tax	RE	47	184	\$75,208.00	\$408.74	0.06%
Farm Hand Tools	RE		11	\$4,079.00	\$370.82	0.00%
Education Tax	ET	ET	0	\$0.00	\$0.00	0.00%
MSA Penalty	TAX	MA	0	\$0.00	\$0.00	0.00%
Tax Recapture Credit	TAX	TC	16	\$49.00	\$3.06	0.01%
Use Tax	TAX	UT	1,133	\$47,093.03	\$41.56	0.39%
School District Contributions	CO	SD	701	\$9,246.00	\$13.19	0.24%
Higher Education	CO	HE	< 10	<100.00		
Total			6,521	\$2,453,201.03	\$42,474.93	2.26%

Checkoff to Political Party

	County Amounts	State Amounts	Total Amounts	% of all Returns
Constitution	\$170.00	\$170.00	\$340.00	0.12%
Democratic	\$4,688.00	\$4,688.00	\$9,376.00	3.25%
Green	\$265.00	\$265.00	\$530.00	0.18%
Libertarian	\$296.00	\$296.00	\$592.00	0.20%
Personal Choice	\$1,221.00	\$1,221.00	\$2,442.00	0.85%
Republican	\$8,148.00	\$8,148.00	\$16,296.00	5.64%
Total	\$14,788.00	\$14,788.00	\$29,576.00	10.24%

NOTE 1: County party and state party equally split checkoff amounts.

NOTE 2: Dollar contributions do not reflect number of individual returns showing checkoff

since one, two, or none of the boxes may be checked on return showing filing status of married filing joint.

GOTCHA (Tax Commission)

	Number of Returns	Amount	Average	% of all Returns
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Number and amount	4,028	\$1,185,885.53	\$294.41	1.39%
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